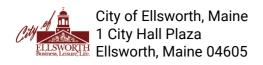
2024 Real Estate Tax Bill

Fiscal Year 07/01/2023 to 06/30/2024



Send to:

CARTER DANIEL E JR CARTER DAWN M JT 1375 BUCKSPORT ROAD ELLSWORTH, ME 04605

Real Estate Property In	formation
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Location 1375 BUCKSPORT ROAD

 Account
 2290
 Map / Lot
 045-017-001-000

 Acres
 15
 Book / Page
 B2785P0014

	Billing Distribution	
Municipal	42.80%	\$821.37
School	54.82%	\$1,052.05
County	2.38%	\$45.67

Important Information

Under State law, the ownership and valuation of all real estate and personal property subject to taxation will be fixed as of April 1st. For this tax bill, that date is April 1st, 2023. If you have sold your real estate since April 1st, 2023, it is your obligation to forward this bill to the current property owner.

WITHOUT STATE AID TO EDUCATION AND STATE REVENUE SHARING, YOUR TAX BILL WOULD HAVE BEEN 35.68% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$29,506,462; REAL ESTATE TAX COMMITTED ON AUGUST 18TH, 2023.

For property value or exemption questions, contact the Assessing Office at: 207-667-8674

For payment and remittance questions, contact the Tax Office at: 207-669-6620

Current Billing Information		
Land Value	\$32,660	
Building Value	\$103,270	
Total Property Value	\$135,930	
Homestead Exemption	\$25,000	
Other Exemptions	\$0	
Total Exemptions	\$25,000	
Taxable Value	\$110,930	
Rate Per \$1,000	\$17.30	
Total 2024 Tax	\$1,919.09	
Past Due	\$885.79	

Total Due

\$2,804.88

Payment Terms

First Half Due by 9/14/2023: \$1,845.34 Second Half Due by 3/14/2024: \$959.54

Interest at 6% Per Annum Charged Beginning 9/15/2023 and 3/15/2024

Remittance Instructions

Make checks or money orders in US funds payable to:

CITY OF ELLSWORTH

Mail payments to:

CITY OF ELLSWORTH
C/O TAX OFFICE
1 CITY HALL PLAZA
ELLSWORTH, ME 04605-1942

Pay Online:

https://www.ellsworthmaine.gov/taxbills

Please remit this portion with your second payment

2024 Real Estate Tax Bill

Account 2290

Name CARTER DANIEL E JR Map/Lot 045-017-001-000

Location 1375 BUCKSPORT ROAD

3/14/2024 \$959.54

Due Date Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2024 Real Estate Tax Bill

Account 2290

Name CARTER DANIEL E JR
Map/Lot 045-017-001-000
Location 1375 BUCKSPORT ROAD

9/14/2023

\$1,845.34

Due Date Amount Due

Amount Paid

First Payment